

**CO-OPTEX REGIONAL OFFICE,  
THIRUNEVELI  
MUTHUNAGAR SHOWROOM, THOOTHUKUDI  
MODERNISATION  
TENDER SCHEDULE**

## TENDER SCHEDULE

Date of issuing of Tender Schedule	:	From 30.01.2017 to 17.02.2017 till 13.00 Hrs.
Date of receiving of Tender Schedule	:	Upto <b>17.02.2017 till 15:00 Hrs.</b>
Date of opening of Tender	:	On <b>17.02.2017 at 16.00 Hrs.</b>
Earnest Money Deposit	:	Rs.26600/-
Initial Security Deposit	:	Rs.26600/-
Signing of Agreement	:	Within 2 days of letter of intent / order
commencement of work	:	Within 7 days of issue of letter of Intent / order
Period of Completion	:	2 months from the date of issue of letter of intent/order
Liquidated Damages	:	Rs.500/-Per day From 61 <sup>st</sup> day
Period of running bill	:	Fortnightly.
Retention money / Deposit	:	5% of gross value on each running bill.
Refund of Security retention released	:	a) initial security deposit-to be within 14 days of virtual completion
		b) retention money-to be refunded 14 days after end of defects liability period
Income Tax Deduction	:	As per the prevailing rate on each bill.
Defects liability period	:	12 Months after completion of work
Period of final measurement	:	3 Weeks from virtual completion.
Cost of Tender Papers	:	Rs.6000/- + 5% VAT (Non Refundable) (If downloaded form is used, the tenderer should enclose a DD for Rs.6000/- + 5% VAT towards cost of tender papers drawn in favour of TNHWCS Ltd.,)

## SECTION – 1

# INVITATION OF TENDERERS

The contractor eligible for quoting the Tender should have carried out the same nature of work at the value not less than 30 lakhs as a single work and not in piecemeal.

Annual Job work turn over should not be less than 50 lakhs.

Sealed tenders on item rate basis are invited in the prescribed form by the Regional Manager, CO-OPTEx REGIONAL OFFICE, THIRUNELVELI.

<b>Tender No.</b>	<b>Name of Work</b>	<b>Place of work</b>	<b>Earnest Money</b>	<b>Time of completion</b>
1.	Modernisation of Showroom	Muthu Nagar Co-optex Showroom, Opposite to Fruits & Vegetable Market, Thoothukudi.	Rs.26,600/-	60 Days.

The work as detailed in this tender schedule shall be executed and completed in all respects within the stipulated period in accordance with the Tender Documents, Bill of Quantities, Drawings and instructions, to the satisfaction of the Engineer of Co-optex.

The Tenderer is required to deposit Rs.26,600/- as EARNEST MONEY along with the tender in the form of crossed Demand Draft payable at Thirunelveli in favour of "The Tamil Nadu Handloom Weavers Co-operative Society Ltd., "

The earnest money will be refunded without any interest to the unsuccessful Tenderers.

Tenders filled in the prescribed form should reach to The Regional Office, Co-optex Regional Office, Swami Nellaiyappar High way, Opp. to Taluk Office, Thirunelveli - 627001 on 17.02.2017 by 15.00 Hrs. in sealed cover and superscribed with name of the work and Tender No. Tenders will be opened on the same day at 16.00 Hrs.

Rates must be quoted for complete work at site, Inclusive of all cost, Taxes, any other charges etc. All charges like Sale tax, Work contract tax, ESI charges etc would be borne by the contractor and Co-optex will not entertain any claim whatsoever in this respect.

The tender shall remain valid for acceptance by the Co-optex for the period of three months from the date of opening the tender. The security amount and The Retention Money will be refunded without any interest as mentioned in the schedule.

The Defects liability period will be 1 year from the date of completion of work. Any defects found during this period in the various jobs executed by the contractor will have to be rectified by him, without any extra charges. In case the co-optex finds that the contractor has not carried out the rectification, the penalty will be levied at 0.1% of the value of the tender per day he is at a liberty to get the same executed by another contractor and adjust the amount spent from the Security Deposit of the main contractor.

The earnest money of the successful tenderer will be forfeited in the event of his refusal/ delay in starting the work. The decision of Co-optex Regional Manager, Thirunelveli will be final in this. The work should commence within 7 days from the date of receipt of the work order.

Tender documents (complete) duly filled and signed in each page duly affixed the stamp by the tenderer shall be submitted as the tender for the work.

CO-OPTEX does not bind them to accept the lowest or any tender, or to assign any reason thereof and also reserves the right of accepting the whole or part of the tender. The tenderer in such an event will be bound to perform the contract at the same rates as quoted in the tender for various works Any item is liable for alteration at the discretion of the Managing Director of the Co- optex ,if required.

Canvassing in any form in connection with the tender is strictly prohibited and the tenders submitted by the contractor who resorts to canvassing in any form will be liable for rejection.

The tenderers shall use only the form issued with this tender to fill up the rates.

Every page of the tender shall be signed by affixing seal of the firm on the left hand side of bottom corner.

The tendering firms, in case the tender is a partnership firm, shall submit the tender signed by all the partners.

On acceptance of the tender, the Contractor shall intimate the name of his accredited representative who would be the responsible for taking instructions from the Engineer and carrying out the work.

The successful tender will need to sign the agreement, three sets; on stamp paper of Rs.100/- only. Tenderer failure to make such an agreement within stipulated time frame will amount to non-acceptance on his part. In this the Co-optex will have the right to revoke the acceptance of tender without any further notice to the tendered at the discretion of the Regional Manager.

**SECTION - II**  
**INSTRUCTION OF TENDER**

The tenderer is advised to visit and inspect the site at his own cost and responsibility and to secure all necessary information which may be required for completing the tender. Ignorance of site conditions or local information shall not be considered as an excuse for non-performance of the contract or any increase in the rates quoted by him.

The tenderer shall examine carefully all the tender documents consisting of:

- Invitation to Tenderers
- Instruction to Tenderers
- General and special condition of contract.
- Schedule of Quantities
- Set of Drawings

All the above shall form part of agreement.

Time is the essential of contract and the tenderers are required to complete the Works in all respects to the satisfaction of the Managing Director of co-optex with in the stipulated time.

The tender should contain the rates and the amounts (both in figures and in words), in the prescribed column of the schedule. All the items should be totaled up in the end. All corrections should be duly attested by the tenderer. In case of any discrepancy between rates and amounts, the lower value will be taken for the finalizing of the tender amount.

It shall be clearly understood that the rates quoted in the tender or to be, for complete work at site, as per the instructions to the tenderers, conditions of contracts, specifications and drawings and also for all such works as become necessary for proper completion of works, all though specific mention thereof may not have been made in the specification or drawings of tender documents. The rate shall be firm and not subject to cost escalation on account of labour and material conditions or any other reason what so ever.

The contract will be governed by the Indian contract act, Indian sale of goods act and all other relevant laws. All payments due to the contractor under the contract will be made in Indian Rupees currency.

## BIO DATA OF THE TENDERER

Name:

Address:

Contact No:

Mobile:

E mail:

Registration Details:

Annual Turn Over:

EMD Amount Details:

Any work attending at present:



## **SECTION – III**

# **GENERAL CONDITIONS OF CONTRACT**

## **EXTENT OF CONTRACT**

The contractor shall supply at his own cost all materials like ladders, scaffoldings, temporary works that may be required for the proper execution of the works, whether original, altered or substituted works. The contractor shall also supply survey instruments and other materials necessary for purpose of setting out of works and assisting to the measurements or examination at any time.

The contractor shall also provide a sufficient portion of fencing and lights required to protect the public from accidents and shall be bound to bear any expenses of defence brought by any person for injury sustained owing to neglect of the above precautions, and to pay any damages and costs which may be awarded in any such suit, action or proceedings to any such person including labour workers employed for execution of work. In no case the Co-optex shall be a party to any such claim and the contractor shall indemnify the Co-optex against any claim for any person on this account.

### **Sub-Letting of Contract**

The contractor shall not assign the contract or any part thereof to any other party without the Prior written consent of the Co-optex

### **Power to make alterations**

The Regional Manager, shall have the power to make any alterations or additions to the stipulated specifications, drawings, designs and instructions that they may feel necessary or advisable during the progress of work the contractor shall have no claim for compensation on account of such alterations or additions.

### **Works subject to approval of Managing Director**

All works to be executed under the contract shall be subject to the approval of the Engineer who shall be entitled to direct at what points and in what manner they are to be commenced.

The decision of the Regional Manager of Co-optex with respects to all or any of the 1.Variation/Modification of the Design. 2. Quality and Quantities of Work Executed 3. Discrepancies in the drawings and Specifications. 4. Opening up for inspection of any work covered up. 5. Amending of any defects occurring under Defects Liability Period matters shall be final

### **Engagement of labour**

The contractor shall employ labour in sufficient numbers to maintain the required rate of progress and Quality of work. No child labour will be employed by the Contractor at any cost.

The contractor shall comply with all the provisions of Minimum wages Acts, Industrial Disputes Acts, ESI Acts.

The contractor shall provide at his own cost for the protection of the works and for the safety of these employed on works or the public.

## **Water and Power Requirements**

All arrangements for water and power required shall be made by the Contractor at his own cost.

In case the electrical power is drawn from our Co-optex's own Electrical connection actual amount of consumption shall be paid by the contractor.

No extension of time of completion of the contract shall be allowed on account of Power failure.

## **Disruption of Progress**

The Contractor shall give written notice to the Regional Manager whenever progress of work likely to be delayed. The notice shall include the details of the drawings or order required and of why and when it is required and of any delay likely to be suffered if it is late.

## **Inspection of Work**

All works in execution stage or executed shall be open to inspection and supervision of the department Engineer/ his representatives. During the visit of the Engineer, the Contractor or his representatives should be available in the site.

## **Preparation of Program Schedule**

The Contractor, in consultation with the department Engineer shall prepare a program schedule of the various activities, before commencing of the work.

## **Extension of Time for Completion**

For only genuine and unavoidable circumstance of work shall be the discretion of Managing Director which shall however not exceed 10 days.

## **Liquidated Damages for Delay**

The time and date stipulated in the contract for the completion of the work shall be deemed to be the essence of the contract. If the Contractor fails to carry out the works within the stipulated time or the extended time if given, then he shall be charged a sum of Rs.500/- per day as Liquidated Damages, for the period the work remain unfinished. The total amount of such a penalty shall not exceed 5% of the Contract price.

## **Defects Liability Period**

The Contractor shall be responsible to make good and remedy at his own expense within one year from the date of completion of work. The contract shall remain and valid in force. Until the expiry of the guarantee period. such period as may be stipulated by the Co-optex any defects which may develop or may be noticed before the end of 12 months from the Certified Completion date and intimation of which has been sent to the Contractor within 7 days of the expiry of the said period.

If the Contractor, while rectifying the above defects, damages any other area of the site, will make good the related defects also at his own expense. In case he does not do so then the same would be got done by the Co-optex and expenses would be deducted from the amount due to the Contractor.

## **MEASUREMENT AND PAYMENT**

A bill supported with measurement details shall be submitted by the Contractor fortnightly to the department Engineer for all works executed and the Engineer or his representatives shall verify the requisite measurements. All bills shall be submitted in triplicates.

All such intermediate payments to the Contractor shall be regarded as payment by way of advance against the final payment and not as payment for works actually done and completed and shall not preclude the requiring of bad and imperfect work to be rectified or considered as an admission of due performance of the contract.

### **Final Bill**

Final bill supported with consolidated measurements of the full work executed shall be submitted by the Contractor, the same will be verified by the department Engineer within 4 days of Completion of work.

After verification, the Engineer will give 7 days notice to the Contractor to Countersign the bill as a token of acceptance or intimate in writing his intension to dispute. If the Contractor fails to take appropriate action within the prescribed period as above, then the bill finalized by the department Engineer shall be final and binding on the Contractor.

### **Claim for Interest**

No Claim for interest will be entertained by the Co-optex, with respect to any money balances as lying with the Co-optex.

### **Remedy on Contractor's Failure to carry out the Work Required**

If the Contractor shall fail to do any such work as the aforesaid required by the Engineer. The Co-optex shall be entitled to carry out such works at the Contractor's own cost and recover the same from any money that may become due to the Contractor.

### **Termination of the Contract**

If at any time after the commencement of the work the Co-optex for any reason whatsoever not require the whole or part thereof as specified in the tender to be carried out, Department Engineer shall give notice in writing of the fact to the Contractor who shall have no claim to any payment or compensation whatsoever on account of any profit or advantage which would have derived from the execution of the work.

### **Jurisdiction**

Place of work Regional Office or Head Office / Chennai.

### **Insurance for Works**

The Contractor before commencing or execution, without limiting his obligation shall insure the works against all acts of god, at his own costs and keep them insured till the completion of the project, in the joint names of the Co-optex and the Contractor, for the full amount of the contract.

The contractor shall deposit the policy and receipt for the premiums with the Co-optex within 7 days from the date of signing of the contract. In case the Contractor fails to do so, then the Co-optex can make the required Policy and deduct the amount from the Contractors amount due.

**Insurance in respect to damage to persons and property.**

The Contractor shall be responsible for all injury to persons, animals or things and for all structural and decorative damage to property which may arise from the operation or neglect of himself or any other person employed by him.

The clause shall be held to include any damage to buildings whether immediately adjacent or otherwise. The Contractor shall indemnify the Co-optex and hold him harmless in respect of all and any expenses arising from any such injury or damage to persons or property.

The Contractor shall reinstate all damages of every sort mentioned, due to his contract work to the property of third parties.

The Co-optex shall be at liberty and is empowered to deduct the amount of any damage or compensation levied on him due to the negligence of the Contractor.

Such insurance will not limit or bar the liability and obligations of the Contractor to deliver the works to the Co-optex complete in all respects as per the Contract. In case of loss or damage, the money payable under any insurance shall be received and retained by the Co-optex until the works are finally complete and such money shall then be credited to the Contractor in final settlement of accounts.

## LIST OF APPROVED MAKES/ BRANDS

<b>S.no</b>	<b>Description</b>	<b>Approved brand</b>
1.	Commercial board/ply	Sheron/ Century /equivalent
2.	False ceiling	Gypsum Armstrong/equivalent
3.	Locks	Godrej/ Acme/equivalent
4.	Paints	Nerolac/ Berger/ Asian
5.	Laminate	Greenlam/ Suntek/ Merino
6.	Door closer/ Floor spring	Hardwyn/ Evrite/equivalent
7.	Glass	Modiguard/ Saint Gobain
8.	Mirror	Belgium/ Saint Gobain
9.	Electrical Fittings	Philips/ Wipro/ Havels/equivalent
10.	Electrical switches	M.K.India/ Northwest/ Crabree
11.	Electrical conduits	Avon plast/ Equivalent
12.	Electrical Wiring	Kalinga/ Finolex/ Equivalent
13.	Fans	Crompton/ Equivalent
14.	Aluminium Door frame	Jindal
15.	Screws	G.K.W/Nettle fold

### Note

1. Any other materials to be got approved by the Engineer.
2. In general P.W.D and IS specifications to be followed.

## **ELECTRICAL**

### **Important points to be note.**

The point wiring shall include the wiring of light/fan/outlets of any length from the distribution board via switch to the point.( No circuit wiring shall be paid).

All the light fixtures, ceiling fans, exhaust fans, third pin of outlets, switch and outlet boxes shall be earthed with 2mm dia G.I wire.

Painting of junction box and metallic conduits.

Embedding conduits and allied fittings in walls / floors etc during construction and / or in chases including cutting chases and making good as necessary in the case of concealed conduit work.

All accessories necessary to complete the wiring as specified.

2mm dia G.I pull wire in telephone/ LAN conduit.

All switches will be modular plates with boxes etc complete in all respects.

All fittings will be provided complete with all hardware, bulbs, etc.

All switch socket outlets will be 15/5 amp 5 pin.

The rate for fixing of lighting fixtures and fans shall include all fixing accessories that may be required to make the installation complete in all respect such as providing suitable length of down rod, hanger and connecting wires where ever required.

- a) Internal wiring between accessories.
- b) Connector blocks for connecting the wire from fixtures to the point.
- c) Earthing of fixtures and fans.
- d) Approved enamel painting of down rod, clamps and other components and fixing.

## **WIRING**

All items of work will be executed strictly in accordance with the Indian Electricity Act and P.W.D norms. Circuit wiring will include complete wiring in 25mm dia P.V.C conduits, complete with junction boxes, cover plates, boxes etc. All wiring will be done in conduits which will be concealed in false ceiling and walls, the repair of chasing will be done with cement.

Adequate and separate earthing is to be done as required by standards, all wires will be copper conductor, all items will be complete in all respect. Not more than 6 points shall be connected to a light circuit of 5Amps. Not more than 2 points shall be connected to a light circuit of 15 Amps. 25% of points will be on emergency circuit and connected to the inverter. The wiring of point looped from the first point to one more point and operated by a single switch it is called as loop point. This loop of 2 points will be calculated as 1 point.

modernisation



## SCHEDULE FOR PROPOSED MODERNISATION OF MUTHUNAGAR SHOWROOM AT THOOTHUKUDI

- a) The quantities given here are those upon which the lump-sum cost of the work is based, but they are subject to alterations, omissions, deductions or additions as provided for in the conditions of this contract and do not necessarily show the actual quantities of work to be done. The unit rates noted below is those governing payment for extra deduction or omission according to the condition of contract, as set forth in the preliminary specifications of the Madras Detailed Standard Specification and other conditions or Specification of the contract.
- b) It is to be expressly understood that the measured work is to be taken nettt (not withstanding any customs or practice to the contrary) according to the actual quantities when in place and finished according to the drawing or as may be ordered from the time to time by the departmental officer and the cost calculated by measurement or weight at the respective prices, without any additional charges for any necessary or contingent work connected therewith. The rates quoted are for work in site and complete in every respect.

S. No	Probable quantity	Description of work	Rate in figure & words	units	Amount
1.	1254..00	Removing the damaged materials like, false ceiling, including scaffolding charges and removing the debris from site.		one square feet	
2	224.00	Removing the existing damaged glass partitions and removed the debris from site and handed over the materials to departmental staff.		one square feet	
3	1 job	Removed the damaged electrical wiring and fitting and removed the debris from site, and handed over the materials to departmental staff.		One job	
4	950.00	Removed the damaged Flooring tiles and removed the debris from site.		one square feet	
5	640.00	Removing the existing damaged racks and removed the debris from site, and handed over the materials to departmental staff.		one square feet	
6	54.00	Removing the existing damaged silk counter and removed the debris from site and handed over the materials to departmental staff.		Orunning feet	
7	4Nos	Removing and refixing the AC Machine after service and required gas filling.		One number	

8	4Nos	Removing the existing rolling shutter paneling and handed over the materials to departmental staff.		One number	
9	28.00	Supplying and fixing new Rolling Shutter with pull and push type with isi make of approved size and section using 18 gauge GI Sheet. The shutter shall be painted with one coat of red oxide primer and the rate inclusive of hood cover, transportation charges.		One square meter	
10	117.00	Removing the existing damaged Machine pressed tiles with cement mortar and removing the debris from site.		One square meter.	
11	125.00.	Finishing the top of roof slab with one layer of machine pressed tiles 23x23 cm size with cement mortar 1:3 20mm thick and pointing the tile with same mortar with necessary waterproof compound etc complete as per standard specification.		one square meter	
12	1100.00	Providing Gyp Board false ceiling using 12mm thick SAINT GOBIN/ specification. Equivalent board with ISI MARK gyp board with necessary Gyp arc/Gypsum/equivalent G.i perimeter and L angle, T angle .hooks etc .The rate including painting two coats of Asian/ Equivalent emulsion paint over one coat of primer and putty work as per standard specification.		one square feet	
13	950.00	Paving the flooring with SIGNOVA/Equivalent ISI Vitrified Tiles of size 600x600x6mm of approved colour using cement mortar 1:3 with an Portland type with ISI Mark cement and River Sand as per standard specification.		one square feet	
14	300.00	Laying Euorocorn tiles 12" x 12" with cement mortar 1:3 20mm thick, the rate including leveling the foot path and front side with cement mortar 1:4 band for support of tiles brand and quality as decided by site officer and finished the joint with same colour of pigment etc., complete.		one square feet	

15	129.50	Providing and fixing silk display rack with 18mm CENTURY SAINIX/Equivalent ISI Mark commercial plywood vertical and horizontal ,6mm plywood on back side as per sketch design inner side finished with Century/Equivalent ISI mark 1mm premium lamination,12mm thick glass thattus size 9'0"x7'0"(box type) with 6mm glass sliding door, the rate including all materials and labour charges.		one square feet	
16	41.00	Providing silk counter size of 8'0"x4'0"and height 2'6" using CENTURY SAINIX/Equivalent ISI Mark 18mm commercial plywood the counter will be divided 2nos on vertical and 2nos horizontal.The exposed surface of counter will be finished with Century/Equivalent ISI mark 1mm perimum lamination and inside with Asian enamel painting two coat over one coat of primer and putty work.		one square feet	
17	448.00	Providing and fixing cotton display rack with CENTURY SAINIX/Equivalent ISI Mark 18mm commercial plywood plywood vertical and horizontal ,6mm plywood on back side as per sketch design inner side finished with Century /Equivalent ISI mark 1mm premium 1mm premium lamination, 12mm thick glass thattus size 9'0"x7'0"(box type) the rate including all materials and labour charges.		one square feet	
18	118.00	Providing cotton sales counter with new Century Sainix/equivalent ISI MARK commercial plywood and finished with exposed surface with century premium 1mm thick lamination and proving display 12mm thick Saint Gobin glass on top and front as per drawing inside painting two coat of enamel over coat of putty and primer etc		one square feet	
19	14.00	Providing cash counter 6' x 2'0" x 3'6"" using CENTURY SAINIX/Equivalent ISI Mark 18mm commercial by providing one drawer for cash and one shelf keeping records and bill forms. All exposed surfaces finished with Century/Equivalent ISI mark 1mm lamination,		one square feet	

		locking arrangement for drawer and shelf. The in side of drawer and shelf Asian painting two coat with enamel paint over one coat of primer and patty work, and providing SAINT GOBIN 12mm thick glass on top of table with 4" SS stud bolts and nuts. The rate including necessary materials and labour charges for above table work.			
20	10.00	Providing computer table for size of 6'0" x 1'6" x 2'6" using CENTURY SAINIX/Equivalent ISI Mark 18mm commercial plywood for all vertical and horizontal. The exposed area to be finished with Century/Equivalent ISI mark 1mm lamination. In side will be painted with two coat of Asian enamel paint over one coat of primer and putty work. The provisions are made for key board arrangements, UPS and printer etc. The edges of the plywood are finished with teak wood beading etc., complete		one square feet	
21	90.00	Wiring with 2 x 2.5sq.mm (22/0.3) PVC insulated single core unsheathed copper conductor cable of 1100 U grade in suitable PVC rigid pipe in wall and ceiling with PCV accessories and T.W.Switch box and 5A FT switch and painting of suitable colour for open PVC light / fan pint (for electronic regulator		One point	
22	50.00	Wiring with Fenolex / equivalent ISI FIRE Resistance 2 x 2.5sq.mm (22/0.3) PVC insulated single core unshothed copper conductor cable of 1100 U grade in suitable PVC righd pipe in wall and ceiling with PCV accessories and T.W.Switch box and 5A FT switch and painting of suitable colour for open PVC light / fan pint (for electronic regulator		One Running meter	
23	100.00	Supply and 7/20 <b>with</b> Fenolex/equivalent ISI FIRE Resistance ISI wirePVC insulated SC unsheathed Cu.Conductor of 1100V Grade in suitable PVC rigid pipe on wall and ceiling with continuous earth wire connection of 14 SWG TC wire with painting of suitable colour		One Running meter	

24	60.00	Supplying and fixing 8”square ceiling DIWA/Equivalent imported LED Light fitting with 22watt bulb with standard make.		One number	
25	6.00	Supplying and fixing DIWA/Equivalent LED spot light fittings 9 watts including fixing charges.		One number	
26	4.00	Supplying and fixing DIWA/Equivalent LED yellow bulb fitting for silk section with isi quality.		One number	
27	4.00	Supplying and fixing Crompton/Equivalent make ceiling fan 48” dia with standard make.		One number	
28	One job	Provision made for electrical main switch Box, DB circuit Breakers, change over switch etc complete. The work done by department / The rate will be calculated as per local market rate during the execution		Lump sum	
29	1JOB	Provision made for musical arrangements including wiring, speakers, CD Player etc complete.		Lump sum	
30	28.00	Providing EB box cup board 2nos size of 3’x7’ by using 19mm commercial ply wood and exposed surface finished with 1mm thick lamination and locking arrangements etc complete.		one square feet	
31	196.00	Providing and fixing SAINT GOBIN/Equivalent MARK 12mm thick toughened glass partition with necessary stainless steel fixture for first floor including safety handling charges etc.		one square feet	
32	28.00	Providing 12mm thick SAINT GOBIN/Equivalent MARK 12mm thick toughened glass plain glass door with toughened glass including s.s fixtures, floor spring, handles 300mm length, top and bottom pivot etc.		one square feet	
33	400.00	Providing and fixing of wall paneling Sal wood/equivalent country wood frame work size of 60x60 cm with 50x40mm reapers and covered the frame work with UNIPLY/ROBIT/Equivalent ISI MARK 6mm commercial plywood and finished with Century/Equivalent 1mm thick lamination of		one square feet	

		approved colour and design.			
34	70.00	Providing mirror paneling with 5mm thick SAINT GOBIN Looking mirror with 6mm thick plywood/necessary bolts and nuts		one square feet	
35	1Job	Providing and fixing Co-optex name and logo of butterfly with LED arrangements and snickering the logo and name with English ND Tamil Butterfly logo 36"x36" and the name letter 18" height as suggested by the departmental Officer and design		Lumpsum	
36	70.00	Painting two coats with enamel paint to rolling shutteras standard specification.		One square meter	
37	10.00	Supplying and fixing customer chair arrangements.basic cost of Rs.1750/-		One number	
38	1.00	Supplying and fixing customer chair arrangements. Basic cost of Rs.4500/-		One number	
39	25.00	Providing extra copper pipeline and drain line for AC machines.		One Running meter	
40	1.00	Providing and fixing flush door arrangements with lamination finish all hardware arrangements. Size 3'0"x7'0".with necessary hardware and other requirements.		One number	
41	1400.00	Preparing the surface wall with one coat of white cement paint including scrapping and curing.		one square feet	
42	700.00	Preparing the surface of internal wall with two coat of white emulsion paint including scrapping and putty work.		one square feet	
43	2.00	Providing saris centre unit of kandala made with 18m m plywood and s.s square tube size 5'x3' for hang the saris and top providing with 12 mm thick SAINT GOBIN glass as per drawing.		one number	

44	50.00	Plastering with cement mortar 1:5 20mm thick as per standard specification.		One square meter	
45	240.00	Providing flux display name board with 3MM flux materials with 1"x1" m.s tubular frame work.		One square feet	
46	1.00	Supplying and fixing with kurtheis s.s stand spiral type.		One number	
46	1500.00	Providing aluminium composit paneling work with Aludecor/equivalent make 3mm thick sheet with 50x25mm aluminium section frame work 2'x2' size including necessary m.s angle support and required materials, sealend etc complete.		One square feet	

